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DPD-1527-59

30 June 1959

MEMORANDUM FOR: Deputy Director (Plans)

THRU: : Acting Chief, Development Projects Division SIGNED

SUBJECT : Follow-up Report on Audit Recommendations

REFERENCE : DPD-3429-59, 5 June 1959

For reference the following information is submitted:

1. Re paragraph 1a, GPR's from [ ] now being reconciled with Headquarters GPR. [ ] GPR found incorrect and returned to [ ]. Due in Headquarters 6 July 1959.

2. Re paragraph 1b (1), \$10 check received in Headquarters on 12 June 1959 [ ] Headquarters has sent follow-up cable 29 June requesting date of refund of balance.

3. Re paragraph 1b (2), accounting being analysed to determine the cost of items that must be submitted to the Deputy Director (Support) for write-off.

4. Re paragraph 1b (3), [ ] rental account cleared in May accounting. Any additional credits will be cleared prior to 30 June 59.

SIGNED

JAMES A. GUNNINGHAM, JR.  
Chief, Administrative Branch

DPD

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